

CHAPTER 4

DISASTER ASSISTANCE UNDER FLOOD CONTROL AND COASTAL EMERGENCIES (FCCE) (Public Law 84-99)

4-1. Purpose. This chapter prescribes the FM procedures for operations under Public Law (PL) 84-99 and is to be used in conjunction with Chapter 3 of ER 11-1-320. Appropriated FCCE funds will not be used for Stafford Act funded work (see Chapter 5) to include deployment of the RMPRT member to the RRCC, JFO, or RFO. FCCE, Class 200 funds should be used for activation and operation of MSC/District EOCs for all hazards.

4-2. Direct Funding.

a. Funding for these projects/events should be requested in advance indicating the purpose District Office's requests for funds must be sent through the MSC with endorsement to CECW-HS. Direct work allowances should be issued via e-mail/fax to the MSC with copy furnished via e-mail/fax to the requesting office. The Funding Authorization Document (FAD) should be issued directly to the requesting office. Sample request for funds memorandum are located in Appendix B-1 through B-5.

b. The suddenness of an event may require immediate actions by an MSC/District Commander. The following procedures are provided to ensure a site is able to begin its emergency response mission when a disaster strikes with little or no warning, i.e., an earthquake. These procedures are applicable only to emergency work funded by Category Class Subclass (CCS) 210.

(1) For Mississippi Valley Division only, flooding on the Mississippi River should result in utilization of appropriation 96X3112 funds for the Mississippi River and Tributaries (MR&T).

(2) When time or circumstance do not permit advance request of funds, while the request is being expedited, a District Commander may reprogram any category of FCCE funds up to the balance available to the District, subject to the monetary limitations in ER 11-1-320, Appendix B-1. <http://www.usace.army.mil/inet/usace-docs/eng-regs/er11-1-320/toc.htm>.

(3) Verbal authorization from CECW-HS for disaster funding may be issued and accepted during non-duty hours or in extenuating circumstances. The responsible MSC representative should prepare a written memorandum of the conversation when they receive an authorized verbal. A Work Allowance Document (WAD) may be used in lieu of a FAD during non-duty hours or in extenuating circumstances. If the action is to be forwarded to a District, the MSC representative must provide a copy of the memorandum to the EOC and the appropriate RM. The memorandum **must** include the amount of category 210 funds received, Civil Works

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Information System (CWIS) number 005480, request number, event and/or location, the name of the person providing the approval and date/time received. CECW-HS should immediately issue a written work allowance and ensure the FAD is issued via the Programs Budget and Accounting System (PBAS).

(4) As a last resort, after the sources in subparagraphs 4-2.B(1) and B(2) above are exhausted, a District Commander may, as a temporary measure, charge the site's category 210 costs to available allotment of another flood control appropriation account, i.e., 96X3121 General Investigations; 96X3122 Construction, General; and 96X3123 Operation and Maintenance, General, subject to the monetary limitations in ER 11-1-320, Appendix B-1. <http://www.usace.army.mil/inet/usace-docs/eng-regs/er11-1-320/toc.htm>.

c. To avoid delays during a disaster, it is important that funding and authorities are established in CEFMS as soon as possible. The Purchase Request and Commitment (PR&C) approvers should ensure the proper work item, work category code/elements and resource code are utilized. Utilize the basic category code in accordance with ER 37-2-10, Chapter 8 <http://www.usace.army.mil/inet/usace-docs/eng-regs/er37-2-10/>. (See Appendix B-6 through B-10 for commonly used resource codes, work category codes, and work category elements breakdown.)

4-3. Issuance/Acceptance of Government Orders.

a. Support by other USACE offices must be funded by government order. The supported MSC/District may issue no more than one government order per mission assignment to the supporting MSC/District under source appropriation 96X3125, CCS. Issue an amendment to the original government order when additional funding is required. The supported MSC/District should ensure that the government order funding is prepared with a sufficient dollar amount to include travel, per diem, rental car (if approved), labor, overtime, effective rate, general and administrative (G&A), and departmental overhead (DOH), as applicable. At a minimum, government orders issued by the supported MSC/District should contain such information shown in Appendix B-11. Transmit government orders electronically via CEFMS.

b. The government order is a customer order to the supporting MSC/District. Changes to personnel within and among assignments are permissible, provided that the total value of each customer order is not exceeded. Acceptance of the customer order must be electronically transmitted to the supported MSC/District.